Standard Financial Information Structure (SFIS) Conditions

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Legacy Accounting Systems:

Legacy Accounting Systems must comply with the Under Secretary of Defense (Comptroller) memorandum, "Standard Financial Information Structure (SFIS) Implementation Policy", dated August 4, 2005. This program must submit to its PCA and appropriate IRB NLT XXXX,

(1) an SFIS Compliance Plan which includes the following:

- An implementation meeting with the BEIS integrators or projected   date of completion

- Identification of crosswalks to BEIS

- Interface plan or projected date of completion

(2) Verification that above information is consistent with information   in the DoD Enterprise Transition Plan (ETP) or, if not consistent,   when the ETP will be updated to reflect this information

Legacy Business Feeder Systems:

Legacy business feeder systems who will interface for a transitional period of time with a target accounting system must comply with the Under Secretary of Defense (Comptroller) memorandum, "Standard Financial Information Structure (SFIS) Implementation Policy" dated August 4, 2005. This program must submit to the appropriate IRB via its PCA NLT XXXX:

(1) If not using a translator, an SFIS Compliance Checklist for business feeder system

(2) an SFIS Implementation Plan which includes the following:

- List of interfaces with accounting systems (target and legacy)

- Full operational date(s) for interface(s) with target accounting system(s)

- Date SFIS compliance has been realized or is expected

(3) Verification that above information is consistent with information in the DoD Enterprise Transition Plan (ETP) or, if not consistent, when the ETP will be updated to reflect this information.

Legacy business feeder systems who will not interface with the target environment are not required to meet these SFIS conditions.

Target Business Feeder Systems:

Target business feeder systems must comply with the Under Secretary of Defense (Comptroller) memorandum, "Standard Financial Information Structure (SFIS) Implementation Policy" dated August 4, 2005. This program must submit to the appropriate IRB via its PCA NLT XXXX:

(1) the results of the independent third party assessment of FFMIA compliance or when you expect to have it,

(2) an SFIS Compliance Checklist for business feeder systems

(3) an SFIS Implementation Plan which includes the following:

- A list of systems being replaced and when (if applicable)

- List of interfaces with accounting systems (target and legacy)

- Full operational date(s) for interface(s) with target accounting system(s)

- Date SFIS compliance has been realized or is expected

(4) Verification that above information is consistent with information in the DoD Enterprise Transition Plan (ETP) or, if not consistent, when the ETP will be updated to reflect this information

This condition applies only to business feeder systems who will have a direct interface with the Target environment.

Target Accounting Systems:

Target Accounting systems must comply with the Under Secretary of Defense (Comptroller) memorandum, "Standard Financial Information Structure (SFIS) Implementation Policy," August 4, 2005. This program must submit to the program's PCA and appropriate IRB NLT XXXX,

(1) the results of the independent third party assessment of FFMIA compliance or when you expect to have it ,

(2) an SFIS Compliance Checklist,

(3) an SFIS Implementation Plan that includes the following:

**   - An implementation meeting with the BTA Enterprise Integration Team or target date,**

- List of interfaces with accounting/business feeder systems (target or legacy),

- A list of systems being replaced and when (if applicable)

- Date SFIS compliance has been realized or is expected

(4) Verification that above information is consistent with information in the DoD Enterprise Transition Plan (ETP) or, if not consistent, when the ETP will be updated to reflect this information.